

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ORGANIZATION. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.



1. FROM: <i>(include ZIP Code)</i> N65236 - (b)(6) 1545 TRUXTON AVE NORTH CHARLESTON SC, 29418 2. TO: <i>(include ZIP Code)</i> VICKERS AND NOLAN ENTERPRISES (VNE) VICKERS AND NOLAN ENTERPRISES (VNE) 4957 LACROSS RD, SUITE 351 NORTH CHARLESTON, SC 29406	(b)(6)	SHEET NO. 1	NO. OF SHEETS 2	5. REQUISITION DATE 06-AUG-2018	6. REQUISITION NUMBER N6523682147489
		7. DATE MATERIAL REQUIRED (YYYYMMDD) 20180803			8. PRIORITY TP-2
3. SHIP TO - MARK FOR:	(b)(4), (b)(6)	9. AUTHORITY OR PURPOSE			
		10. SIGNATURE (b)(6)	PHONE (b)(6)	11a. VOUCHER NUMBER & DATE (b)(6)	
		12. DATE SHIPPED (YYYYMMDD)		b. TOTAL PIECES (2)	
		13. MODE OF SHIPMENT LOCAL DELIVERY		14. BILL OF LADING NUMBER	
		15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO			

4. APPROPRIATIONS DATA	AMOUNT
A2B5 SERVICE CENTER FEE NETWORK: 100001330761 SERVICE CENTER ACTIVITY: SHIP	\$0.0000

ITEM NO.	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICE			UNIT OF ISSUE	QTY REQUESTED	SUPPLY ACTION	TYPE CONTAINER	CONTAINER NOS	UNIT PRICE	TOTAL COST
(a)	(b)			(c)	(d)	(e)	(f)	(g)	(h)	(i)
1	5895-01-660-7132 AN/PYQ-25	WORKSTATION, PORTABLE MULTIFUNCTION (MARINE CORPS COMMON INTELLIGENCE WORKSTATION)			1				\$8,000.00	\$8,000.00
2	Y4E81AV	HP Z BOOK- LAPTOP, HIGH PERFORMANCE INTELLIGENCE ANALYSIS SYSTEM 50 WH	2TK73607BG		1				\$2,004.01	\$2,004.01
3	ES34169	MEMORY UNIT, DATA STORAGE: FREENAS MINI	7879BS04003B		1				\$2,945.21	\$2,945.21

See Additional Pages

16. TRANSPORTATION VIA AMC OR MSC CHARGEABLE TO						BLDG 198 WAREHOUSE		17. SPECIAL HANDLING		UNCLASSIFIED	
18. RECAPITULATION	ISSUED BY	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	19. RECEIPT	CONTAINERS RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	SHEET TOTAL \$12,949.22
	CHECKED BY							QUANTITIES RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	GRAND TOTAL \$101,548.95
	PACKED BY							POSTED	DATE (YYYYMMDD)	BY	20. RECEIVER'S VOUCHER NO.

REQUISITION AND INVOICE / SHIPPING DOCUMENT (Continuation Sheet)

Sheet No. 2	No. of Sheets 2	6. Requisition Number N6523682147489	11a. VOUCHER NUMBER AND DATE RIOS, RICARDO 843-218-5112	b. VOUCHER NUMBER AND DATE						
ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICE (b)			UNIT OF ISSUE (c)	QTY REQ (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CONTAINER NOS (g)	UNIT PRICE (h)	TOTAL COST (i)
4	MFC-J6720DW	PRINTER, AUTOMATIC DATA PROCESSING: BROTHER INKJET ALL-IN-ONE	U63572D4F426330		1				\$203.85	\$203.85
5	7010-01-668-4121 AN/UYQ-129	SERVER, INTELLIGENCE FUSION (MARINE CORPS COMMON INTELLIGENCE SERVER)	PROTO TYPE		1				\$88,395.88	\$88,395.88

SHEET TOTAL

\$88,599.73